MEMORANDUM OF UNDERSTANDING BETWEEN

THE DEPARTMENT OF SERVICES FOR CHILDREN, YOUTH AND THEIR FAMILIES THE DIVISION OF CHILD MENTAL HEALTH SERVICES THE DIVISION OF FAMILY SERVICES

AND

THE DEPARTMENT OF HEALTH AND SOCIAL SERVICES THE DIVISION OF DEVELOPMENTAL DISABILITIES SERVICES

I. <u>PURPOSE</u>

This cooperative agreement represents an understanding between the Department of Services for Children, Youth, and Their Families, The Division of Child Mental Health Services (DCMHS), The Division of Family Services (DFS), and the Department of Health and Social Services, the Division of Developmental Disabilities Services (DDDS), concerning children and their families served by DCMHS, DFS and DDDS where mental retardation/developmental disabilities (MR/DD), as defined by DDDS eligibility criteria, is suspected or is present. The purpose of this agreement is to delineate the responsibilities of the respective agencies in four areas:

- 1. Joint planning and services for eligible children and families
- 2. Residential placement of DFS children in DDDS homes and respite care
- 3. Developmental assessments of younger children ages 0-3
- 4. Transition of youth to adult services

This agreement is proposed and executed with the greatest spirit of cooperation and desire for ensuring the safety and welfare of children. All agencies recognize that certain action steps may be altered based on the specific needs of each child.

II. AUTHORITY AND RESPONSIBILITIES

A. Authority

1. The Division of Child Mental Health Services

As required by Title 29 <u>Del C.</u> Ch. 90 § 9006, the Division of Child Mental Health Services shall be responsible for outpatient and residential mental health, preventive health services, and substance abuse treatment services for children and youth.

2. The Division of Family Services

As required by Title 29 <u>Del C.</u> Ch. 90 § 9006, Title 16 <u>Del. C.</u> Ch. 9 § 901, and Title 31 Del C § 302, shall take necessary action and provide comprehensive protective services for abused and neglected children. The child protection system seeks and promotes the safety of children who are the subject of child abuse and neglect reports.

3. Division of Developmental Disabilities Services – as required by Title 29 <u>Del.</u> C. Ch. 9 § 7909A.

The Division helps the people it serves achieve the quality of life they desire.

The DDDS acknowledges that persons with MR/DD share the same basic rights as all citizens. The DDDS shall facilitate the exercise and protection of such.

B. Responsibilities

- 1. **Joint planning and services:** When DFS is involved with a child or family because of child abuse, neglect, and/or dependency and any of the adult individual/caretakers have MR/DD, the following activities will occur:
 - a. The DFS caseworker from the appropriate region (Attachment 1) will call the corresponding DDDS Community Services Regional Program Director (RPD). By the end of the working day, the RPD or designee will determine the status of the adult individual/caretaker relative to DDDS services. The information will be reported to DFS within 24 hours.
 - b. If the adult individual/caretaker is an open case with DDDS, the DFS case worker and DDDS Family Support Specialist will develop a strategy to provide the most appropriate service to the family, including defining parameters of responsibility. The plan of intervention will include immediate action as well as any follow-up deemed mutually necessary. The DDDS Family Support Specialist shall assist DFS in developing a plan to reduce risk to children in the home while accommodating the support needs

- of the person with MR/DD. A joint service plan shall be developed and signed, outlining the responsibilities of each agency. DDDS and DFS shall convene on a quarterly basis (minimally) to discuss progress and ongoing problems within the family.
- c. If the adult individual/caretaker does not have an open case with DDDS but MR/DD is suspected, the DFS case worker will complete the MR/DD Screening Tool (Attachment 2). If the results of the screening tool indicate that the adult individual/caretaker may have MR/DD, then the procedure outlined in 1.b. (above) of this agreement will be initiated. DDDS will assist the family and DFS prior to the individual's eligibility for DDDS services is formally determined. Within the first 90 days, the adult individual/caretaker must formally apply for DDDS services and be found eligible. If the adult individual/caretaker needs assistance in completing the intake forms and obtaining the needed information, the DDDS worker will help the adult individual/caretaker complete the necessary forms.
 - Both DDDS and DFS will cooperate to minimize separation of the adult individual/caretaker with MR/DD from their children, as long as the safety of the child can be ensured.
 - The Association for Rights of Citizens with Mental Retardation of Delaware (ARC) can be utilized by DFS/DDDS as a referral agent to help support the family.
 - The DDDS will expedite eligibility determination for adults and/or children whose cases fall under this MOU. DDDS services are voluntary and will be offered to the family as long as the family is willing to accept them.
- d. If the adult individual/caretaker is receiving services from DDDS and the DDDS Family Support Specialist becomes aware of the abuse or neglect of children, the DDDS Family Support Specialist will immediately report it to DFS by calling 1-800-292-9582 (Attachment 3). All social service personnel are mandated reporters and are required to report all known or suspected child abuse, neglect, or dependency.
 - DFS uses the Risk Management Methodology to determine both the response time to begin the investigation and the determination of whether the children are at risk. DFS will complete the investigation within 45 calendar days and determine the need for ongoing services to the child and family.
 - DFS and DDDS will work together to develop the most appropriate support plan for the family as noted in 1.a. (above).

- e. Children open with DFS and/or DCMHS and who may be eligible with DDDS, will be referred by the DFS or DCMHS case manager to DDDS. DDDS will review application and provide a status advisory within 4 business days of receipt of application. If child is subsequently determined eligible for DDDS services, a joint planning meeting will be convened to review service plan within 10 business days of said determination.
- f. Children whose cases are open with DDDS and who may also be eligible for DCMHS services* (as defined by DCMHS eligibility criteria) will be referred to DCMHS intake. DCMHS intake process will take place and a response will be issued to the DDDS Family Support Specialist within 4 business days of receipt of complete referral information. If the child is eligible for DCMHS services, a joint planning meeting will be convened to review the service plan within 10 business days. If the child is ineligible for DCMHS services, DDDS can consult with DCMHS regarding appropriate and available services for their purchase.
- g. Appeals of eligibility will be made pursuant to the DDDS and DCMHS Appeals procedure. A response will be made available within 5 business days. DFS, DCMHS, and DDDS will ensure that applicants are aware of the appeal processes and contacts for appropriate advocacy organizations.
- h. Regional Managers from DDDS, DCMHS and DFS will meet on a quarterly basis to review specific policy and procedural and problematic cases and issues of mutual concern. Either party can request a meeting at an earlier time if it is case related.
- 2. Residential placement of DFS children in DDDS homes and Respite Care: When DFS is involved with a family because of child abuse, neglect, and/or dependency and the child has MR/DD and is placed in a DDDS foster home, the following activities will occur:

In order to receive residential services, the individual must be deemed as an "emergency" on the DDDS Registry and meet the definition for placement. *Emergency is defined as homeless with health and safety issues in the Emergency category of the DDDS Registry*.

- a. The DFS worker will do the following:
 - Complete the DDDS profile application and submit to DDDS intake, including all pertinent requested records.
 - Accompany the child to the placement and move their belongings.
 - Provide the DDDS worker and provider with information about the child.
 - Provide a copy of the custody order and Consent to Treatment Form.

- Enroll the child in school, and attend IEP meetings.
- Develop the Plan for Child in Care within 30 days of placement. DDDS, the provider, and the child's family (if appropriate) shall participate in the planning.
- Provide services as needed to the child's family in an effort to reach permanency for the child
- Attend Child Placement Review Board (CPRB) meetings and Permanency Hearings
- Obtain an Educational Surrogate Parent if needed
- Enter the child in placement in FACTS (non-contractor provider, no pay)
- Handle all medical consents
- Facilitate applications for public benefits (e.g. Medicaid, SSI, Child Support, etc.)
- Help with special funding issues
- Make funeral arrangements with help from DDDS
- Work with DDDS case manager to address issues and concerns
- Two years in advance, work with DDDS case manager to determine the need for upcoming guardianship needs at age 18

b. The DDDS worker will do the following:

- Complete all DDDS residential paperwork and a Medicaid waiver packet in coordination with the DFS worker
- Meet the DFS worker and child at initial placement
- Visit the home every month
- Visit the school quarterly and attend IEP meetings
- Oversee, with a nurse consultant and provider, that child's medical appointments are kept:
 - a. Specialists as needed
 - b. Dental services
 - c. Immunizations up to date
 - d. Annual physicals
- Attend CPRB meetings and Permanency Hearings
- Complete an annual Essential Lifestyle Plan and forward copy to DFS
- Liaison with Medicaid for specialized equipment; contact DFS for funding as appropriate
- Keep DFS informed of concerns and changes in placement
- Complete all DDDS paperwork:
 - a. Annual home compliance check and contract signatures
 - b. Quarterly reports
 - c. Quarterly RN reports
 - d. Make respite arrangements

- e. Work with the DFS worker to address issues and concerns
- Two years in advance, work with DFS worker to determine the need for upcoming guardianship needs at age of 18
- c. Fiscal responsibility for Residential Placements
 - DDDS funding/payments must have prior approval from the DDDS Director of Community Services
 - DDDS will be representative payee for SSI and Social Security to the extent consistent with applicable law
 - DFS/DCMHS will facilitate the payment process if the DSCYF is the payee
 - DDDS will pay Difficulty of Care per new rate system. DFS will pay according to child Level of Care Rate. DCMHS pays according to medical necessity and clinical eligibility. Any costs that exceed the allowable agency rates must be jointly agreed upon. If additional funding is needed for the placement, it will be negotiated among DDDS, DFS, and DCMHS.
 - DDDS will designate contact person(s) for all issues related to payments. (Attachment 1)
 - At the beginning of the fiscal year, DDDS will submit an annual cost projection for each child residing in a DDDS foster home.
 This will be followed by an intergovernmental voucher that lists the name of the child and the annual projected cost of care attributed to DFS and DCMHS.
 - DMSS client payments will notify the DDDS Director of Client Benefits of all child support payments which are received on children who are served jointly. This notification must occur at least once each quarter.

d. Respite

- When respite occurs with DDDS providers:
 - A DDDS respite agreement will be signed before the respite takes place unless an emergency placement is authorized by a DDDS administrator.
 - Funding shall be shared in accordance with the established formula, which is reviewed annually. If DCMHS services are involved, continued utilization is monitored regularly to determine ongoing medical necessity.
 - DDDS Respite Coordinator shall submit a DFS FACTS Registration Form for each DDDS Respite Provider to the DFS Foster Care Manager to facilitate payment.
 - DFS makes respite payments directly to the provider.

- When respite placement costs exceeds DDDS' rate system limit or requires placement other than foster families:
 - DFS, DCMHS, and DDDS representatives will jointly review the case, possible placements, and determine placement resources. They will also determine which agency will be the lead agency to follow up on the details of arranging the placement.
 - If DDDS does not have a provider, DFS has the option of approving an appropriate provider to provide respite, as they would with any other family active with DFS.

3. Developmental assessments of young children ages 0-3:

When a child ages 0-3 in the custody of DFS is suspected of or has developmental delays and the parents are not available to initiate Part C services, the DFS worker will make a referral to Child Development Watch (CDW).

4. Transition of youth to adult services:

When a youth in the custody of DFS and/or receiving services from CMH has been determined eligible to receive DDDS services and is listed in the DDDS *Registry*, the DFS caseworker or CMH caseworker (as appropriate) shall contact by email or letter the DDDS Community Services Regional Program Director (RPD) from the applicable region (Attachment 1) within 30 days following the youth's 16th birthday to initiate transition to adult services planning. When a youth in the custody of DFS and/or receiving services from CMH is suspected of having mental retardation/developmental disabilities (MR/DD), as defined by DDDS eligibility criteria, the DFS caseworker or CMH caseworker (as appropriate) will make a referral to the DDDS Office of Applicant Services within 30 days following the youth's 16th birthday to initiate the application process and transition to adult services planning. Both scenarios assume discharge from DFS or CMH at age 18.

III. DISPUTE RESOLUTION

If issues come up that cannot be resolved by the staff working directly with the child and their family, the respective supervisors should be alerted to attempt to resolve the issues. If resolution cannot be accomplished at the supervisory level, then Division liaisons should be contacted to assist in the resolution.

IV. CONFIDENTIALITY

The Divisions of Child Mental Health Services, Family Services, and Developmental Disabilities Services agree to exchange client/family information on families and children served by either Division in instances where information exchange is in the best interest of families or children needing or requesting services for either Division. (29 Del. C. §9016)

It is understood that information exchanged by any Division shall be restricted to client/family record reports and documents clearly pertinent to the family's or child's needs or problems. Further, any information exchanged shall only be used to facilitate efficient and timely evaluation, the provision of services and/or resolution of patient/client needs. Each Division assures that the confidential character of exchanged information will be preserved and, under no circumstances will exchanged information be shared with any agency, program or person not party to this agreement without the express written consent of the family or by the authority of Family Court.

No information in any form can be exchanged about drug or alcohol abuse treatment or sexually transmitted disease information without specific written consent for this information. Information about HIV testing or HIV status can only be shared with specific consent or if the Division of Family Services holds legal custody of that child.

V. Administration of Memorandum

Each agency agrees to assign appropriate program staff to serve as the points of contact for the purposes of effective and efficient management of the children and families served under this MOU.

It is expected that these staff will meet on a quarterly basis to ensure that the intent and spirit of this MOU is fully implemented.

MOU Attachments include:

- Attachment 1 Names and telephone numbers of the staff described in this Memorandum of Understanding (included in this document)
- Attachment 2 DDDS Quick Screen Tool for Identifying Individuals with a Possible Developmental Disability
- Attachment 3 Child Abuse/Neglect Mandatory Reporting Form
- Attachment 4 DCMHS Eligibility Criteria
- Attachment 5 DDDS Eligibility Criteria

This agreement is proposed and executed with the greatest spirit of cooperation and desire for client-centered activities. All agencies recognize that certain action steps may be altered based

on specific individual's needs.

Division of Developmental Disabilities

This Memorandum of Understanding will be reviewed annually.

Cari DeSantis, Secretary
Department of Services for Children,
Youth, & Their Families

Susan Cycyk, Director
Division of Child Mental Health Services

Carlyse Giddins, Director
Division of Family Services

Marianne Smith, Director

1. Administration of the Memorandum/Staff Contacts

Each agency has identified a liaison to address interagency issues:

DCMHS: Harvey Doppelt, Ph.D.

Clinical Psychologist

Community Mental Health Regional Director

1825 Faulkland Road, Main Administration Building # 2

Wilmington, DE 19805

(302) 633-2739

DDDS: Vanessa Deloach

Assistant Director of Community Services

26351 Patriots Way, Bldg. 101BB

Georgetown, DE 19947

(302) 933-3150

Becky Allen

Regional Program Director, Family Support Program

Suite 200

2540 Wrangle Hill Road

Bear, DE 19701

Phone: (302) 836-2100

DFS: John Bates

Foster Care Program Manager

1825 Faulkland Road, Main Administration Building # 2

Wilmington, DE 19805

(302) 633-2643

Fiscal Contacts:

DDDS: Debbie Kresse

Client Benefits Accountant, Fiscal Unit

Woodbrook Professional Center

1056 S. Governor's Avenue, Suite 101

Dover, DE 19904 (302) 744-9600

DMSS: Christine Kraft (Fiscal)

Sr. Fiscal Administrator, Client Payments

Barley Mill Plaza, Building 18

4417 Lancaster Pike Wilmington, DE 19805

(302) 892-4548

1. Administration of the Memorandum/Staff Contacts

1. New Castle County

DFS

Elwyn Office

321 East 11th Street Suite 300 Wilmington, DE 19802 Phone: (302) 577-3824 Fax: (302) 577-7793 Contact: Debbie Colligan Assistant Regional

<u>DDDS</u>

Early Intervention Program

2055 Limestone Road Suite 215 Wilmington, DE 19808 Phone: (302) 995-8576 Fax: (302) 995-8363 Contact: EIP Director Sr. Social Service Administrator

DCMHS

Division Child Mental Health Services (DCMHS)

Main Administration 1825 Faulkland Road

Main Administration Building # 2

Wilmington, DE 19805 Phone: (302) 633-2739 Fax: (302) 633-2614

Contact: Harvey Doppelt, Ph.D.

Clinical Psychologist Community Mental Health

Regional Director

University Plaza

Administrator

Cambridge Building 263 Chapman Road Newark, DE 19702 Phone: (302) 451-2800 Fax: (302) 451-2821 Contact: Dave Desmond Assistant Regional Administrator

Community Services Reg. Office

Suite 200 2540 Wrangle Hill Road Bear, DE 19701 Phone: (302) 836-2100 Fax: (302) 836-2645 Contact: Sequaya Tasker Regional Program Director

University Plaza

Cambridge Building 1825 Faulkland Road Main Administration Building # 2

Wilmington, DE 19805 Phone: (302) 633-2739 Fax: (302) 633-2614

Contact: Harvey Doppelt, Ph.D.

Clinical Psychologist
Community Mental Health
Regional Director

2. Kent County

DFS

Barratt Building

Administrator

Suite 200 Dover, DE 19904 Phone: (302) 739-4800 Fax: (302) 739-6236 Contact: Diana Fraker Assistant Regional

821 Silver Lake Boulevard

DDDS

Thomas Collins Building

540 S. DuPont Highway Suite 8 Dover, DE 19901 Phone: (302) 744-1110 Fax: (302) 739-5535 Contact: Albert Anderson Regional Program Director

DCMHS

Georgetown State Service Center

Room 2110 Georgetown, DE 19947 Phone: (302) 856-5826 Fax: (302) 856-5824

546 S. Bedford St.

Contact: David Lindemer, Ph.D. Child Psychologist Supervisor

Memorandum of Understanding DCMHS~DFS~DDDS Attachment 1 February 8, 2007 Page 2 of 4 Amendment 1, 07/06/07

1. Administration of the Memorandum/Staff Contacts

3. Sussex County

DFS

Georgetown

546 South Bedford Street Georgetown, DE 19947 Phone: (302) 856-5450 Fax: (302) 856-5062 Contact: Margaret Anderson Assistant Regional Administrator

Pyle

Rte. 2, P.O. Box 281-1 Frankford, DE 19945 Phone: (302) 732-9510 Fax: (302) 732-5486 Contact: Margaret Anderson

Assistant Regional Administrator

Seaford

350 Virginia Avenue Seaford, DE 19973 Phone: (302) 628-2024 Fax: (302) 628-2041

Contact: Margaret Anderson Assistant Regional Administrator

Milford

11-13 Church Avenue Milford, DE 19963 Phone: (302) 422-1400

Fax: (302) 424-2950 Contact: Susan Taylor-Walls

Assistant Regional Administrator

DDDS

Georgetown

Community Services
26351 Patriots Way, Bldg 101LL
Georgetown, DE 19947
Phone: (302) 933-3135
Fax: (302) 934-6193
Contact: Carey Hocker
Regional Program Director

DCMHS

Georgetown State Service

Center

546 S. Bedford St. Room 2110

Georgetown, DE 19947 Phone: (302) 856-5826 Fax: (302) 856-5824

Contact: David Lindemer, Ph.D. Child Psychologist Supervisor

Attachment 1

1. Administration of the Memorandum/Staff Contacts

4. To Report Child Abuse or Neglect:

Statewide Report

Line Number: 1 (800) 292-9582 (24 hours a day/7days a week)

5. To Contact DDDS:

Toll Free

24 Hour Number: 1 (866) 552-5758 (24 hours a day/7days a week)

2. DDDS Quick Screen Tool

Identifying Individuals with a Possible Developmental Disability

Na	ame: Date:
Ad	ldress:
Ag	ge: Informant/s:
Sc	reening completed by:
1.	Is there documentation that the individual's deficits or limitations began prior to age 22 (for example: enrolled in special school or program, previous diagnosis of some type of mental retardation, autism, documentation of delays in development, or an IQ below 70)?
2.	Does the individual have a high school diploma or a certificate of attendance? If neither, it is clear that the individual did not attend or regularly attend and complete school.
3.	Is the individual performing substantially below the level expected for his/her age in two or more of the following adaptive skills areas (see definitions noted on the back of this form)? If so, circle those applicable.
	 a. Communication b. Self-Care c. Home Living d. Social e. Community Use f. Self-Direction g. Health and Safety

4. Is it clear that the individual did not function at a higher or more independent level at a

h. Functional Academics

previous time in his/her life?

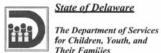
i. Leisurej. Work

February 8, 2007

2. DDDS Quick Screen Tool Adaptive Skills Areas

- a. Communication: Ability to understand and express information through symbolic behavior (spoken word, written word, sign language, manually coded English) or non-symbolic behaviors (e.g.: facial expressions, body, body movement, touch, gesture).
- b. Self-care: skills involved in toileting, eating, dressing, hygiene, and grooming.
- c. Home living: home-related skills such as cooking, clothing care, housekeeping, food preparation, planning/budgeting for shopping, and home safety.
- d. Social skills related to social interactions with others such as initiating, interacting, and terminating interactions, making choices, coping with demands, confirming conduct to social norms, and displaying appropriate socio-sexual-behavior.
- e. Community use: skills related to the appropriate use of community resources, travel in the community, shopping in stores, purchasing/obtaining services from community businesses, visiting places/events.
- f. Self-Direction: skills related to making choices, learning and following a schedule, engaging in/initiating activities of personal interest that are appropriate to the setting and conditions.
- g. Health and Safety skills: related to the maintenance of owns own health in terms of eating, identification of illness, treatment and prevention, basic first aid, sexuality, physical fitness, and interacting with strangers.
- h. Functional Academics: cognitive abilities and skills related to school that also have direct application in one's life (e.g.: writing, reading, basic science). Of importance is not the grade-level, but that the skills are functional in terms of independent living.
- i. Leisure: the development of a variety of leisure and recreational interests that reflect personal choice and preferences. Skills would be choosing and self-initiating interests, using home and community activities with others and/or alone and determining amount and type of involvement.
- j. Work: skills related to holding a part or full-time job in the community in terms of specific job skills and appropriate social behavior.

3. Child Abuse/Neglect Mandatory Reporting Form



DIVISION OF FAMILY SERVICES CHILD ABUSE/NEGLECT MANDATORY REPORTING FORM

(Title 16, Delaware Code, Chapter 9, Subsections 901-914) Toll Free 24-Hour Report Line 1-800-292-9582

INSTRUCTIONS: Any physician, and any other medical person in the healing arts including any person licensed to render services in medicine, osteopathy, dentistry, any intern, resident, nurse, medical examiner, school employee, social worker, psychologist, or any other person who knows or reasonably suspects child abuse or neglect shall make an oral report to the Report Line using the number at the top of this page in accordance with 16 <u>Del.C.</u>§903).

Within 72 hours after the oral report, send a completed Child Abuse/Neglect Mandatory Reporting Form to the following address: Please type or print the information and sign the form on the back.

DIVISION OF FAMILY SERVICES - STATE OF DELAWARE

87 Reads Way New Castle, DE 19720-1648

IDENTIFYING INFORMATION							
Child's Name		Date of Birth/	120		Victim		
(Last, First, Initial)		Age	Sex	Race	(Yes/No)		
1.							
Current Address:							
2.							
Current Address:							
3.							
Current Address:							
4.							
Current Address:							
5.							
Current Address:							
Parents'/Custodians'/Caretakers' Names		Date of Birth/			Perpetrator		
(Last, First, Initial)		Age	Sex	Race	(Yes/No)		
Mother 6.							
Current Address:							
Father 7.							
Current Address:							
Custodian/Caretaker (Relat	tionship)						
Current Address:							
Please specify for numbers 1 -	8 above:						
Foreign language spoken: #'s		Spo	ecify type:				
Disabilities:			ecify type:				

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3. Child Abuse/Neglect Mandatory Reporting Form

DESCRIPTION

1.	Describe the child's current condition/injuries and the reason you suspect abuse/neglect. Include evidence, if known, or	f
	prior abuse and/or neglect to their child or sibling. Add pages or attach further written documentation as needed	

the models to describe the correspond	on of any injury by placing a number on the model below. Use the lines to the right of ling injury that each number represents. Check the category of injuries below. I AbusePhysical NeglectNotification of PoliceNotification of Medical ExaminerOther:						
REPORTING SOURCE (CONFIDE							
Signature	Title or Relationship to Child Date of Report						
Facility/Organization	Address Telephone No.						
REPORT LINE USE ONLY							
Date of Oral Report:	Report was: Accepted Rejected						
Date Written Report Received:							
Prior DFS Case Activity/Reports? Yes No If "yes", specify dates:							

4. DCMHS Eligibility Criteria

Division of Child Mental Health Services

Department of Services for Children Youth and Their Families

State of Delaware

CS 001 DCMHS SERVICE ELIGIBILITY

Authored by: Utilization Management Committee

Approved by: Susan Cycyk, M.Ed., C.R.C., C.P.R.C.

Date: November 29, 2006

Date: November 29, 2006 Originated: 5/01/97 Revisions: 12/19/99; 11/19/03; 8/31/05; 11/29/06

Title: Division Director

PURPOSE: To define eligibility criteria for services provided by the Division of Child Mental Health Services ("DCMHS"), State of Delaware.

DEFINITIONS: Applicable definitions are given in the appendix to DCMHS policy "Development and Revision of Policies."

POLICY: Consistent with statutory authority (16 <u>Del C.</u> chapter 90), agreement with the State Medicaid Office under the Diamond State Health Plan (DSHP), the HCFA 1115 waiver, DCMHS hereby establishes eligibility criteria for mental health and substance abuse services for children and youth who are served by DCMHS. Eligibility for service is established when criteria 1, 2, 3, and 4 below are all met or when criteria 5 is met.

- 1. Age: Children and youth are eligible:
 - A. Up to Age 18 -Children and youth are eligible for services until their 18th birthday.
 - B. Over age 18 -For those youth active with DFS or DYRS and over the age of 18, DCMHS may:
 - 1) Manage the case and provide services available through DSCYF consolidated contracts, and/or
 - Provide its Consultation and Assessment service for diagnostic services and treatment planning up to age 19.
- 2. Residence: Delaware residents are eligible for services.
- 3. Medical Necessity: Medical necessity is established by the application of DCMHS "Level of Care Criteria." These criteria are available on the DCMHS website.
- 4. Categorical Eligibility:
 - A. Insurance and Medicaid Benefits: DCMHS services are intended as a primary resource for those who have no other reasonable means to pay for mental health services i.e. individuals who have:
 - Medicaid benefits, and require extended services beyond the 30 unit Diamond State Health Plan outpatient benefit or require a higher level of service than is provided by DSHP outpatient benefits, or
 - 2) No Medicaid and no private mental health or substance abuse benefits, or
 - 3) Exhausted all applicable private insurance mental health or substance abuse benefits. Please note that the absence of a level of care or specific provider in a mental health insurance package is not grounds for categorical eligibility.
 - B Insurance Co-pay: In general, DCMHS does not function as a secondary payor for the purpose of funding insurance co-payment for the privately insured. There are two exceptions:
 - 1) If a youth is hospitalized in a DCMHS designated psychiatric hospital on an involuntary basis, or is hospitalized on an emergency basis with DCMHS authorization, and the hospital is unsuccessful in obtaining reimbursement for the private insurance, then DCMHS may reimburse the Provider up to the allowable Contract rate for up to 72 hours.
 - 2) If a youth has both private insurance and Medicaid, where the private insurer is the primary payor and Medicaid is the secondary payor, then the parent, legal guardian or other legally liable individual

4. DCMHS Eligibility Criteria

is not responsible for any co-pay amount and by federal regulation private providers may not bill parents for that amount. In such a situation, Medicaid providers who have a contract with DCMHS may be reimbursed up to the Medicaid rate in cases pre-authorized by DCMHS. If the provider and Medicaid recipient wish to utilize any applicable Medicaid coverage to pay costs after the primary insurance has paid allowable charges, the provider must obtain DCMHS authorization for the service prior to the initiation of the service, in addition to any other authorizations which may be required by other payers.

- C. Duplicated DSCYF Services: DCMHS provides mental health and substance abuse treatment for children and youth active with another division when the mental health or substance abuse treatment is not available through the other division, or as otherwise specified in an MOU with another DSCYF division.
- D. For clients meeting eligibility requirements for DCMHS services, and who also qualify for services from other state agencies, divisions within state agencies, school districts, physical/medical health care services, and/or other services, DCMHS will provide medically necessary mental health and substance abuse services arranged in concert with these other agencies. DCMHS does not provide services that substitute for services which are the responsibility of another agency.
- 5. Mental Health Crises Crisis services may be provided to children and youth meeting criteria A. or B. below.
 - A.DCMHS crisis services and short-term emergency hospitalizations may be provided to non-resident youth under the age of 18 years of age who are in the State of Delaware and are at imminent danger to self or others arising from mental health or substance abuse disorders. DCMHS reserves the right to seek reimbursement for services provided to non-Delaware residents.
 - B. The DCMHS crisis service also may be utilized by privately insured persons if they meet criteria 1, 2, and 3 above for initial crisis response (excluding crisis bed) intervention, but subsequent treatment is the responsibility of the insurance carrier unless the youth otherwise meets eligibility criteria and is admitted to DCMHS services.

APPLICATION:

- A.The application of this policy in a particular circumstance may be appealed by the affected parent or guardian, custodian or other legal caregiver if the parent is unavailable. (See also DCMHS Appeals Policy).
 - 1) Providers and advocates may assist children and families with an appeal under this policy.
 - Families will be advised of their appeal rights whenever a client is determined to be ineligible for DCMHS services under this policy.
 - When DFS or DYRS has legal custody, staff in disagreement with DCMHS decisions should use the DSCYF case dispute resolution procedures instead of the appeal procedures.
- B. DCMHS staff may request a review by the Division Director if application of the policy would yield a result substantially contrary to the combined interests of the State and the client. The decision of the Director will be documented in writing and signed by the Director, and kept on file by the DCMHS Quality Improvement unit.

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4. DCMHS Eligibility Criteria

DELAWARE DIVISION OF DEVELOPMENTAL DISABILITIES SERVICES ELIGIBILITY CRITERIA

The Division of Developmental Disabilities Services provides services to those individuals whose disability meets all of the following conditions:

- (A) (i) is attributable to mental retardation (1992 AAMR definition) and/or (ii) Autism (DSM IV)and/or (iii) Prader Willi (documented medical diagnosis) and/or (iv) brain injury (individual meets all criteria of the 1992 AAMR definition including age manifestation) and/or (v) is attributable to a neurological condition closely related to mental retardation because such condition results in an impairment of general intellectual functioning and adaptive behavior similar to persons with mental retardation and requires treatment and services similar to those required for persons with impairments of general intellectual functioning:
- (B) is manifested before age 22
- (C) is expected to continue indefinitely;
- (D) results in substantial functional limitations in 2 or more of the following adaptive skill areas
 - 1) communication;
 - 2) self-care;
 - 3) home living;
 - 4) social skills;
 - 5) community use;
 - 6) self-direction;
 - 7) health and safety;
 - 8) functional academics;
 - 9) leisure:
 - 10) work; and
- (E) reflects the need for lifelong and individually planned services.

Intellectual functioning and adaptive behavior is determined by using established standardized tests approved by the Division.

Effective 7-10-2000